

EXHIBIT 1

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2009	0.6	\$126.00	Telephone from N Kritzer re Kaneb claim (.1); analysis of b-Linx re Kaneb claim and docket re Order expunging (.3); prep e-mails to N Kritzer re Kaneb claim and Order expunging claim (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2009	0.4	\$84.00	E-mail from N Kritzer re Seaton proof of claim (.1); analysis of b-Linx re Seaton proof of claim and amended proof of claim (.2); prep e-mail to N Kritzer re Seaton proof of claim and amendment (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	E-mail from L Esayian re Speights proofs of claim filed 3/27/2005 (.1); analysis of b-Linx re Speights asbestos pd claims filed 3/2005 (.3); pre e-mail to E Esayian re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2009	0.3	\$63.00	E-mails from/to D Bibbs re Harrington Tools negative notice and location
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2009	0.1	\$11.00	Email correspondence with M.Araiki re: recent docket entries related to asbestos claim settlements, possible claim database updates required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2009	1.7	\$357.00	Telephone from R Higgins re M Weiner inquiry (.2); email from R Higgins re further clarification on research for M Weiner (.2); continue analysis of Polypure and related entities in Schedules, claims filed (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2009	2	\$420.00	Email to K Davis re total ZAI claims for SEC reports (.1); prep revised SEC reports (1.3) and compare to Dist Ct reversal re 16 Calif asbestos PD claims expunged (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2009	1.8	\$378.00	E-mail from B Tate re M Weiner/Parker Poe inquiry re Polypure claims (.2); email to C Greco re inquiry (.2); analysis of e-mail from C Greco re researching inquiry (.1); research b-Linx re Polypure and related entities (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2009	1.6	\$336.00	Revise Calif asbestos pd claims status re reversal by Dist Court
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2009	1.7	\$357.00	Analysis of BDN service re M Weiner clients (Polypure entities)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2009	1.8	\$378.00	Further instructions from R Higgins re M Weiner research (.2); research Ntc Commencement service and BDN service re add'l Kentucky environmental parties served (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2009	1	\$210.00	Analysis of EPA order re interest component
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2009	0.1	\$11.00	Email correspondence with M.Araiki, G.Kruse re: claim database updates related to recent docket entry related to reversal of Orders expunging claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2009	0.6	\$126.00	Prep asbestos open report (.5); prep e-mail to L Esayian re asbestos open claims report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2009	1.3	\$273.00	Analysis of e-mail from R Higgins re second M Weiner request re Polypore and related cos (.2); e-mail to R Higgins re research clarification (.1); research Polypore and related cos per R Higgins request (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2009	0.9	\$189.00	Analysis of e-mails from R Higgins re M Weiner 2nd request re Polypore and related entities (.2); analysis of e-mail from L Esayian re asbestos PD open claims per Plan exhibit (.1); analysis of Class 7A CMO re open asbestos PD claims (.6)

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2009	1.5	\$315.00	Analysis of open asbestos PD claims vs L Esayian open PD claims from Class 7 case management order
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2009	0.2	\$22.00	Prepare two transfer notices (.1) and forward to the notice group for service (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	11/5/2009	1.1	\$121.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	0.7	\$77.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2009	1.4	\$105.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	1.8	\$378.00	E-mails to/from N Roa, M Booth re status of EPA add'l vermiculite site list from J Baer (.4); analysis of EPA add'l vermiculite sites vs other schedules and analysis review audit (1.0); prep revised report for J Baer (.2); prep e-mail to J Baer re EPA add'l vermiculite site review (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	11/5/2009	0.4	\$66.00	Coordinate review of schedules re: service upon Vermiculite parties per J Baer request (.2); various discussions with team re: same (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	11/6/2009	0.6	\$66.00	Analysis of claims database re: proofs of claim filed by Vermiculite parties per J Baer request (.4); update tracking spreadsheet as required (.2).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/6/2009	1.4	\$154.00	Analysis of claims database re proofs of claims filed by Vermiculite parties per J Baer request
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/6/2009	1.1	\$82.50	Analysis of claims database re: proofs of claim filed by Vermiculite parties per J Baer request (.7); update tracking spreadsheet as required (.4).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2009	1.2	\$252.00	E-mails to/from J Baer re checking EPA add'l vermiculite sites vs proofs of claim filed (.2); coordinate POC analysis of EPA add'l vermiculite sites with M Booth, N Roa (.4); analysis of review from M Booth (.4); telephone with J Baer re EPA review, Canadian bar date mailing (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	11/6/2009	0.4	\$66.00	Coordinate review and identification of whether or not any of the 247 parties on the Vermiculite List filed claims (.2); various discussions with team re: same (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2009	0.5	\$105.00	Analysis of e-mail from D Boll re Canadian Chiefs mailing (.1); analysis of e-mail from J Baer re Canadian Chiefs mailing and overnight use (.1); prep e-mail to D Boll re Canadian Chiefs mailing (.1); e-mail to/from Ntc Grp re Express Mail costs estimate for Canadian Chiefs mailing (.1); prep e-mail to J Baer and D Boll re cost estimate for Express Mail to Canadian Chiefs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2009	0.6	\$126.00	Analysis of e-mail from D Boll re documents for service on Canadian Chiefs re ZAI (.2); e-mails to/from Notice Group and G Kruse re prep mail files for service (.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/23/2009	0.2	\$22.00	Revise b-Linx re: one claim transferred.

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2009	1	\$210.00	E-mails to/from G Kruse re revisions to Canadian Chiefs mail file re resolution of count issue (.4); e-mails from/to Notice Grp re approval of documents for production (.3); e-mails from/to Ntc Grp re USPS cutoff and splitting service (.2); prep e-mail to D Boll and J Baer re USPS cutoff and splitting service due to wait for conf of Lauzon Belanger info (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2009	1	\$210.00	Analysis of Canadian Chiefs ZAI documents for service from D Boll
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2009	0.7	\$147.00	Prep e-mail to D Boll re issue with Lauzon Belanger telephone no on Canadian Chiefs Ntc (.2); analysis of response from D Boll re revision to Lauzon Belanger telephone no and email address (.2); revise Canadian Chiefs documents re Lauzon Belanger contact info (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2009	1	\$210.00	Analysis of Canadian Chiefs mail file vs original spreadsheet re count issue
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2009	0.4	\$84.00	Analysis of e-mail from J Baer re corresp from R Bunge, creditor (.1); analysis of b-Linx re claims filed by R Bunge (.2); prep e-mail to J Baer re R Bunge claim filed as US ZAI (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2009	1.3	\$273.00	E-mail from J Baer re info for Crown not CCCA claims/votes (.1); analysis of b-Linx, tabulation report and files re Crown POC, ballots transmitted and voted (.7); e-mails to/from G Kruse and J Conklin re ballots transmitted/voted, returned mail (.3); prep e-mail to J Baer re Crown POCs (.1); prep e-mail to J Baer re results of tabulation/solicitation research (.1)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	12/14/2009	0.1	\$20.00	E-mail from M. Araki re Order service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2009	1.8	\$378.00	Analysis of vermiculite list from L Gardner vs sites in b-Linx and possible matches
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2009	0.6	\$126.00	Analysis of pleadings re Allegheny settlement (.4); revise b-Linx re Allegheny settlement split between claims due to language (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2009	2.4	\$504.00	Analysis of asbestos PD claims settled (1.4); revise objection info to reflect orders (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/18/2009	1.6	\$336.00	Continue analysis of asbestos PD claims settled (1.0); revise objection info to reflect orders (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/29/2009	2.6	\$546.00	Analysis of orders affecting asbestos PD claims (1.3); revise b-Linx and revise claim flags (1.3)
Asbestos Claims Total:				44.2	\$8,447.50	

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	10/1/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23362-23364,23366-23370,23372-23373
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/1/2009	0.1	\$7.50	Telephone with Joe Stepp at (864) 674-5557 / RE: Called with questions on the progress of the bankruptcy.

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 Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2009	0.1	\$7.50	Review Court docket Nos. 23375-23387 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2009	0.2	\$15.00	Post new docket entries to DRTT.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	10/1/2009	0.2	\$22.00	Reviewed case docket to determine whether any pleadings filed require service by BMC
AIRGELOU ROMERO - 11_CAS		\$95.00	10/2/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23375-23377,23379,23381,23383-23387
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/2/2009	0.1	\$7.50	Review Court docket Nos. 23388-23396 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	10/2/2009	0.4	\$44.00	Reviewed case docket through 10/2 to determine whether any pleadings filed require service by BMC
AIRGELOU ROMERO - 11_CAS		\$95.00	10/3/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23388, 23390-23391,23393-23396
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/5/2009	0.1	\$7.50	Telephone with Les Turner at (315) 546-4696 / RE: Called with questions on when he would receive a disbursement.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/5/2009	0.1	\$7.50	Review Court docket Nos. 23397-23406; 23408-23416 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	10/5/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MABEL SOTO - 11_CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice re Fair Harbor re: dkt 23279 for service per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice - Essential Sealing re: dkt 23279 for service per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	10/5/2009	0.1	\$4.50	ECF filing Proofs of Service re: Dkt Nos. 23279 & 23407 per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice reFair Harbor re: dkt 23407 for service per L Shippers email
MABEL SOTO - 11_CAS		\$45.00	10/5/2009	0.1	\$4.50	Prep Transfer Notice re Greater Cincinnati Water Works re: dkt 23407 for service per L Shippers email
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2009	0.9	\$189.00	E-mail from S Cohen re outstanding 3rd Qtr claims issues (.2); analysis of first outstanding issue (.4); prep e-mail to T Feil re weekly case status update (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/5/2009	0.2	\$39.00	Review and analysis of claim transfer notices (.1); review service requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Email correspondence with M.Araki re: current case activity, SEC quarterly reports
TERRI MARSHALL - 3_MANAGER		\$185.00	10/5/2009	0.1	\$18.50	Review and notarize two claims transfer documents.
AIRGELOU ROMERO - 11_CAS		\$95.00	10/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23397-23398, 23400-23404, 23406, 23408,23411-23416
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/6/2009	0.1	\$7.50	Telephone with Shelia at (847) 446-5812 / RE: returned call
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/6/2009	0.1	\$7.50	Review Court docket Nos. 23417-23427 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/6/2009	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail

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 Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2009	0.9	\$189.00	E-mail from R Higgins re notices of employees (.1); research re notices to employees (.3); e-mail from S Cohen re draft 3rd Qtr info for SEC reports (.1); analysis of draft 3rd Qtr SEC info for reports (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Email correspondence with M.Araki, E.Gilhoi re: correspondence received at BMC office in Chanhassen
AIRGELOU ROMERO - 11_CAS		\$95.00	10/7/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23417-23418,23421-23427
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/7/2009	0.1	\$7.50	Review Court docket Nos. 23428-23434 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/7/2009	0.1	\$4.50	Prep Analytical Services Courtesy Notice re: dkt 23429 for service per L Shippers request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2009	0.5	\$105.00	E-mail from R Higgins re b-Linx access (.1); e-mails to/from Help Desk re set-up of R Higgins with b-Linx access (.4)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/8/2009	0.1	\$7.50	Telephone with Creditor at (401) 949-0526 / RE: Called to request an update on the bankruptcy case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2009	0.1	\$7.50	Review Court docket Nos. 23435-23446 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	10/9/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23435-23446
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/9/2009	0.1	\$7.50	Review Court docket Nos. 23447-23453 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/9/2009	0.2	\$39.00	Reviewing Fee Application notice for David Austern (.1); forward to case clerk for archiving (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/12/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23430-23434,23447-23449,23451
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/12/2009	0.1	\$7.50	Telephone with Wachovia / RE: Called to change their address, I gave them our email address to send their request to.
ELLEN DORS - 7_REC_TEAM		\$110.00	10/12/2009	0.3	\$33.00	Review (.1) and reply (.1) to email re: address change related to creditor John Bowlin from S Cohen; contact creditor to verify new address and update claim/objection database as required re: same (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/12/2009	0.3	\$33.00	Review e-mail and correspondence re: Orders regarding Omni 27 relating to dockets 23238 & 23351 from S Cohen & M Araki (.1); audit claims database re: same (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/12/2009	0.6	\$66.00	Review (.1) and reply (.1) to email re: address change related to creditor Wachovia Bank NA from S Cohen; research database for all entities that could be affected (.2); review and reply to email from Call Center requesting confirmation of possible additional addresses that could be affected (.1); update claim/objection database as required re: same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/12/2009	0.1	\$7.50	Review Court docket Nos. 23454-23467 to categorize docket entries.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	10/12/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2009	0.4	\$84.00	Conf call with D Boll, Ogilvy counsel, K Davis re Canadian ZAI claims and data needed for counsel to file objections to claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2009	0.5	\$105.00	E-mails from/to Help Desk re completion of R Higgins b-Linx set-up (.3); e-mail from C Greco re language to be revised for SEC 3rd Qtr report (.1); e-mail to S Cohen re revisions made to expunged St Paul claims re conditional expunge flag (.1)
NOREVE ROA - 11_CAS		\$95.00	10/12/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No.23425 and verify that no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Audit database updates pursuant to creditor COA request; draft follow-up memo to M.Booth re: updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with E.Dors, D.Decker re: claim database updates required pursuant to creditor/counsel COA request
BRIANNA TATE - 11_CAS		\$45.00	10/13/2009	0.1	\$4.50	Telephone with Justin at (410) 823-1800 / RE: Wanted to know how to get a copy of his client`s claims. Referred to K Davis with Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	10/13/2009	0.1	\$4.50	Telephone with Stephen Gunn at (704) 331-1000 / RE: Wanted to know how to obtain a copy of a claim. Referred to K Davis with Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/13/2009	0.1	\$7.50	Review Court docket Nos. 23468-23477 to categorize docket entries.
MARISTAR GO - 11_CAS		\$95.00	10/13/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 23455, 23456, 23459, 23460 - 23463, 23465-23467
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2009	2	\$420.00	Analysis of files and correspondence re Hankin schedule info for R Higgins
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2009	0.2	\$42.00	Telephone from S Seranski at Longacre re schedule amendments (.1); telephone to S Seranski at Longacre re contact for add'l info re schedule amendments and supplements (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/14/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23468-23477
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2009	0.3	\$22.50	Review Court docket Nos. 23478-23507 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/14/2009	0.1	\$4.50	Review and process Non-COA return mail

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4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2009	3.7	\$777.00	Analysis of e-mail from D Boll re Chief report (.1); analysis of Chief report (.3); research Canadian ZAI production mail files re spot check for names/addresses (1.0); analysis of e-mail from D Boll re Chief report received 5/2008, possible transmission issue (.1); research corresp files re transmission of Chief report in 2008 (.6); e-mail to K Davis re research at Rust re parties requesting Canadian ZAI packages (.1); e-mails with data team re conversion of pdf to excel for data comparison (.4); research J Miller and S Kjontvedt corresp files re transmission of Chief report (1.0); prep e-mail to D Boll re no receipt of Chief report located (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2009	2.5	\$525.00	Continue analysis of files and correspondence re Hankin schedule record history
MYRTLE JOHN - 3_MANAGER		\$195.00	10/14/2009	0.2	\$39.00	Call from M Araki to discuss Canadian triabal claims
AIRGELOU ROMERO - 11_CAS		\$95.00	10/15/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23478-23483,233490-23491
BRIANNA TATE - 11_CAS		\$45.00	10/15/2009	0.1	\$4.50	Telephone with James Geach at (763) 537-7348 / RE: Wanted to know the status of the case.
BRIANNA TATE - 11_CAS		\$45.00	10/15/2009	0.1	\$4.50	Telephone with Creditor at (212) 616-7728 / RE: Wanted to know how to get a copy of the claims register. He will contact Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2009	0.1	\$7.50	Review Court docket Nos. 23508-23512 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2009	0.5	\$105.00	Telephone to R Higgins re status of research, continuing research, estimate for completion of full research (.1); telephone to G Kruse re status of research, estimate for completion (.2); prep e-mail to R Higgins/J Baer re time estimate for full research (.1); prep e-mail to K Davis re town/postal code analysis (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2009	2	\$420.00	Canadian chiefs research - review files and emails re whether or not list transmitted previously (no record of receipt)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2009	1.5	\$315.00	Telephone from R Higgins re ZAI Chiefs service issue and research to be performed against full Canadian ZAI bar date mailing (.1); prep e-mail to G Kruse re data research re Chiefs report vs Canadian ZAI bar date mail files (.4); analysis of e-mails from G Kruse re data research (.2); prep e-mail to R Higgins re Kinsella contact (.1); prep e-mails to K Davis re Chiefs research against package requests file (.2); analysis of e-mails forwarded from R Higgins re data files for Canadian ZAI bar date mailing (.4); prep e-mail to R Higgins re data files forwarded relate to US ZAI mailing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2009	2	\$420.00	Add'l Canadian Chiefs research re detail list review and matches against addresses in b-Linx for service of prior bar date notices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2009	2.5	\$525.00	Continue Canadian Chiefs research re detail list review and matches against addresses in b-Linx for service of prior bar date notices

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	10/16/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23508-23512
BRIANNA TATE - 11_CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Ulus Warner at (502) 368-2307 / RE: returned call
BRIANNA TATE - 11_CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Ulus Warner at (502) 368-2307 / RE: Wanted to know the status of his claim.
BRIANNA TATE - 11_CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Eileen Conroe at (201) 385-6726 / RE: Wanted to know the status of this case.
BRIANNA TATE - 11_CAS		\$45.00	10/16/2009	0.1	\$4.50	Telephone with Marlene Petroff of Goodyear at (330) 796-9405 / RE: Wanted to know the amounts of their scheduled claims.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	10/16/2009	0.9	\$121.50	Communication w/ M Araki re: correspondence received in LA office regarding claim status and solicitation material requests
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/16/2009	0.1	\$7.50	Review Court docket Nos. 23513-23515 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2009	1.8	\$378.00	Analysis of e-mail from L Esayian re bar date service on General Insurance/ Safeco (.1); research BDN service list re Safeco service (1.5); prep e-mail to L Esayian re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2009	0.8	\$168.00	Prep weekly case status memo to team (.3); analysis of revised 3rd Qtr SEC numbers from S Cohen (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2009	1.1	\$231.00	Telephone to R Higgins re Canadian Chiefs review and results, no further research necessary; Hankin schedule issue (.3); telephone from K Davis re no further results (.1); e-mails to/from G Kruse re research results (.3); telephone with S Cohen re 3rd Qtr SEC status (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2009	2	\$420.00	Research 3rd Qtr settlements
MYRTLE JOHN - 3_MANAGER		\$195.00	10/16/2009	0.3	\$58.50	Review 48th monthly interim fee application for Towers Perrin (.2); forward to case clerk for archiving (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/16/2009	0.4	\$44.00	Status call with M.Araiki re: pending issues
AIRGELOU ROMERO - 11_CAS		\$95.00	10/17/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23514-23515
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/19/2009	0.1	\$7.50	Telephone with Warren at (502) 368-2307 / RE: Called with questions on the progress of the bankruptcy proceedings.
LUCINA SOLIS - 10_CAS		\$45.00	10/19/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2009	1.5	\$315.00	Analysis of court docket re case status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/19/2009	0.1	\$11.00	Email correspondence with M.Araiki, C.Greco re: revised 10-Q update, claim state changed report and & current claims summary
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2009	0.1	\$7.50	Review Court docket Nos. 23516-23520; 23522-23530 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	10/20/2009	0.1	\$4.50	Review and process Non-COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	10/20/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2009	2	\$420.00	Analysis of DRTT and pleadings re settlement review for SEC reporting
MYRTLE JOHN - 3_MANAGER		\$195.00	10/20/2009	0.2	\$39.00	Memo from (.1) and to (.1) M Araki re data tool for tracking settlement and payments in adversary case
AIRGELOU ROMERO - 11_CAS		\$95.00	10/21/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23516-23520,23522-23523,23528-23530
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2009	0.1	\$7.50	Review Court docket Nos. 23531-23543 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	10/22/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23531-23533,23535-23543
BRIANNA TATE - 11_CAS		\$45.00	10/22/2009	0.1	\$4.50	Telephone with Patricia at (928) 425-9657 / RE: Had a change of address. She will send it to callcenter@bmcgroup.com.
BRIANNA TATE - 11_CAS		\$45.00	10/22/2009	0.1	\$4.50	Telephone with Creditor at (401) 949-0526 / RE: Wanted to know when distributions will begin.
LUCINA SOLIS - 10_CAS		\$45.00	10/22/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2009	2.5	\$525.00	DRTT audit and b-Linx review (1.5); revise b-Linx per audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/23/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23544-23546
BRIANNA TATE - 11_CAS		\$45.00	10/23/2009	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/23/2009	0.1	\$7.50	Review Court docket Nos. 23544-23552 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/23/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	10/24/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23547,23549-23552
BRIANNA TATE - 11_CAS		\$45.00	10/26/2009	0.1	\$4.50	Telephone with Libby Smith at (303) 421-0903 / RE: Wanted to know the status of the case.
LUCINA SOLIS - 10_CAS		\$45.00	10/26/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/26/2009	1.5	\$315.00	Analysis of Court docket re case status
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2009	0.1	\$7.50	Review Court docket Nos. 23553-23567, 23569 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/27/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2009	2.5	\$525.00	Analysis of Court docket re sale and settlement motions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2009	1.9	\$399.00	Analysis of e-mail from K Alexander re research re publication of Ntc of Commencement and Bar Date Notice (.1); analysis of docket re publication affidavits for Ntc Commencement and BDN (.5); analysis of e-mails re Ntc of Commencement publication affidavits (.5); analysis of publication affidavits for Ntc Commencement & BDN (.6); prep e-mail to K Alexander re research results (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/28/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23553-23560,23562-23567,23569

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	10/28/2009	0.1	\$4.50	Telephone with Elouise White at (419) 736-2126 / RE: Wanted to know the status of the case.
BRIANNA TATE - 11_CAS		\$45.00	10/28/2009	0.1	\$4.50	Telephone with Jack at (651) 772-0552 / RE: Wanted to know when the case will be settled.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/28/2009	0.1	\$7.50	Telephone with Creditor at (908) 587-9500 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2009	0.1	\$7.50	Review Court docket Nos. 23570-23577 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	10/28/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2009	1.7	\$357.00	E-mail from K Alexander re publication of Fresenius settlement (.1); research Fresenius adv dockets and main docket re publication affidavits (1.5); prep e-mail to K Alexander re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2009	0.4	\$84.00	Analysis of e-mail from K Davis re new claim received (.1); prep e-mail to L Thomure/Kinsella re Fresenius settlement publication (.1); analysis of e-mail from L Thomure/Kinsella re same (.1); telephone to K Alexander re research results re Fresenius settlement publication (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/29/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23570,23573,23577
BRIANNA TATE - 11_CAS		\$45.00	10/29/2009	0.1	\$4.50	Telephone with Yarin Stephens at (603) 623-1773 / RE: Wanted to know when he will receive a distribution.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/29/2009	0.1	\$7.50	Telephone with Jan at (716) 907-0960 / RE: Called with questions on payments; told him case was still pending.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2009	0.5	\$37.50	Review Court docket Nos. 23578-23579, 23582-23613 to categorize docket entries.
NOREVE ROA - 11_CAS		\$95.00	10/29/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23568 and verify that no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	10/30/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23578-23579,23596,23598-23602,23604-23612
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/30/2009	0.1	\$7.50	Review Court docket Nos. 23614-23621 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/30/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2009	0.5	\$105.00	E-mails with R dela Cruz and G Kruse re issues with dual names in Refer To field, possible solutions
NOREVE ROA - 11_CAS		\$95.00	10/30/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23580 and verify that no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Prepare claim images & send to N.Kritzer per M.Araiki request; discussion with M.Araiki re: additional images; email correspondence with N.Kritzer

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	10/31/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23614-23619,23621
BRIANNA TATE - 11_CAS		\$45.00	11/2/2009	0.1	\$4.50	Telephone with Oren Steven at (603) 622-1121 / (603) 623-1773 RE: Wanted to know the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/2/2009	0.1	\$7.50	Telephone with Larry Schwartz at (561) 622-6648 / RE: Called to get Rust Consulting contact number.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/2/2009	0.1	\$7.50	Telephone with Pat Cheek of Central Fiber Corp at (785) 883-4603 / RE: Called to get an update on the WR Grace Bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/2/2009	0.2	\$15.00	Review Court docket Nos. 23622-23634 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
MYRTLE JOHN - 3_MANAGER		\$195.00	11/2/2009	0.1	\$19.50	Memo from and to M Araki re new claims from Rust Consulting
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/3/2009	0.1	\$7.50	Telephone with Margaret Burkus at (410) 798-4207 / RE: Called to get update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2009	0.4	\$30.00	Review Court docket Nos. 23635-23651, 23654-23663 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/3/2009	0.1	\$4.50	Review and process Non-COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	11/4/2009	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 23622-23624,23626-23651,23654-23656,23658-23662
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2009	0.1	\$7.50	Review Court docket Nos. 23664-23678 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/4/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - 10_CAS		\$45.00	11/4/2009	0.1	\$4.50	Review and process Non-COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	11/5/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23644,23667-23678
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2009	0.1	\$7.50	Review Court docket Nos. 23679-23686, 23693 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/5/2009	0.1	\$4.50	Review and process Non-COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	11/6/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23679-23686,23693
BRIANNA TATE - 11_CAS		\$45.00	11/6/2009	0.7	\$31.50	Reviewed Vermiculite spreadsheet to determine whether or not any of the parties listed had filed proofs of claim
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/6/2009	0.1	\$7.50	Review Court docket Nos. 23694-23698 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	11/7/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23694,23697-23698

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/9/2009	0.1	\$7.50	Telephone with Dave Wilcox at (401) 617-2680 / RE: Called with questions on the progress of the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/9/2009	0.1	\$7.50	Review Court docket Nos. 23699-23709 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Telephone with David Sity at (651) 772-0552 / RE: Called to get an update on when WR Grace would be making a disbursement.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Telephone with Creditor at (732) 404-5152 / RE: Called with questions on the court hearing scheduled for Jan 04 2010.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Review Court docket Nos. 23710, 23714-23725 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/10/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2009	0.5	\$105.00	E-mails and calls with A Wick re revisions to Call Center tool, ART reports and issues with billing system
AIRGELOU ROMERO - 11_CAS		\$95.00	11/11/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23710,23717,23719-23721
JAMES MYERS - 11_CAS		\$65.00	11/11/2009	0.1	\$6.50	Claims Transfers: e-mail from L Shippers re 3 Notices for service
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/11/2009	0.1	\$7.50	Review Court docket No. 23726 to categorize docket entries.
MARISTAR GO - 11_CAS		\$95.00	11/11/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 23699, 23700-23703, 23705-23709
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2009	0.4	\$84.00	E-mail to R Higgins re non-asbestos open claims project (.1); e-mails and telephoning with A Bosack re prep of documents for R Higgins in Chicago (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	11/12/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No 23726
ANDREA BOSACK - 9_CASE_INFO		\$90.00	11/12/2009	6	\$540.00	Telephone call with M Araki re proofs of claim for delivery to R Higgins (.2); prepare POC documents for R Higgins (5.8)
BRIANNA TATE - 11_CAS		\$45.00	11/12/2009	0.1	\$4.50	Telephone with Malinda Williams at (850) 656-5702 / RE: Wanted to know the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2009	0.1	\$7.50	Telephone with Jeff Williams at (850) 656-5702 / RE: Called with questions on when he would receive a disbursement.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/12/2009	0.1	\$7.50	Review Court docket Nos. 23729-23732 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	11/13/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23729-23732
ANDREA BOSACK - 9_CASE_INFO		\$90.00	11/13/2009	3	\$270.00	E-mail from M Araki re add'l documents for R Higgins delivery (.2); prepare additional documents for R Higgins (2.8)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/13/2009	0.1	\$7.50	Telephone with Susan Lang at (920) 386-4943 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/13/2009	0.1	\$7.50	Review Court docket Nos. 23735-23753 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/13/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - 11_CAS		\$95.00	11/14/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23735-23736,23738-23749,23751
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/16/2009	0.1	\$7.50	Review Court docket Nos. 23754-23762 to categorize docket entries.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/17/2009	0.1	\$7.50	Telephone with Sharma at (617) 484-8352 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2009	0.1	\$7.50	Review Court docket Nos. 23763-23777 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARISTAR GO - 11_CAS		\$95.00	11/17/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 23754-23762
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2009	0.4	\$84.00	Prep case status memo to T Feil
MYRTLE JOHN - 3_MANAGER		\$195.00	11/17/2009	0.1	\$19.50	Review and respond to memo from T Feil re case status report
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/17/2009	0.1	\$11.00	Email correspondence with T.Feil, project team re: case status, pending issues
AIRGELOU ROMERO - 11_CAS		\$95.00	11/18/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23763-23777
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/18/2009	0.2	\$15.00	Telephone with Mark Hurford at (302) 426-9910 / RE: Called to get information about claims; directed him to contact the claims agent Rust Consulting and gave him their contact number.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2009	0.1	\$7.50	Review Court docket Nos. 23778-23782 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/18/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2009	0.2	\$42.00	Request from K Davis for claims registers (.1); e-mails with G Kruse re K Davis request (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	11/19/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23778-23779,23782
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/19/2009	0.2	\$15.00	Telephone with James Bettinger at (414) 747-9995 / RE: Called to get an update on the bankruptcy proceedings.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/19/2009	0.1	\$7.50	Telephone with Anita Robinson at (504) 328-8887 / (504) 368-2575 RE: Called to get an update on the bankruptcy proceedings
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2009	0.1	\$7.50	Review Court docket Nos. 23783-23795 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2009	0.6	\$126.00	Telephone with S Ordaz re omni order review (.2); email with S Cohen re recon notes issue (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2009	1.5	\$315.00	Revise reconciliation notes re order continuances in open claims for R Higgins reports
AIRGELOU ROMERO - 11_CAS		\$95.00	11/20/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23787-23795
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/20/2009	0.2	\$15.00	Telephone with Ms. Martin at (818) 884-8354 / RE: Called to get an update on the bankruptcy proceedings.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2009	0.6	\$126.00	Telephone with R Higgins re review of active open claims lists, revisions to be made
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/20/2009	0.2	\$22.00	Research SDI and related entity claims per M.Sprinkle request; prepare claim report (.1); draft follow-up memo to M.Brown, M.Blessing at WR Grace re: research results and claim status (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Email correspondence with M.Sprinkle re: request for research re: SDI claims & preparation of claim images
BRIANNA TATE - 11_CAS		\$45.00	11/23/2009	0.1	\$4.50	Telephone with Wendy E Byrn at (603) 847-9621 / RE: Wanted to know if she could still send her ballot.
MABEL SOTO - 11_CAS		\$45.00	11/23/2009	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 21615) (.1)
MABEL SOTO - 11_CAS		\$45.00	11/23/2009	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 23802 per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	11/23/2009	0.2	\$9.00	Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions for WRGrace - ZAI Indian Chiefs
MABEL SOTO - 11_CAS		\$45.00	11/23/2009	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MFs 35342 and 35343
MABEL SOTO - 11_CAS		\$45.00	11/23/2009	0.1	\$4.50	Review & respond to email from M Araki transmitting doc for service for ZAI Indian Chiefs
MYRTLE JOHN - 3_MANAGER		\$195.00	11/23/2009	0.3	\$58.50	Calls to (.1) and from (.2) M Araki re bar date notice to Canadian Indian tribes
MYRTLE JOHN - 3_MANAGER		\$195.00	11/23/2009	3.1	\$604.50	Discussion with K Martin re status of bar date notice and service deadline (.4); memos to (.2) and from (.2) M Araki re service deadline; review service documents (.5); coordinating production and service (1.0); reviewing USPS Custom forms for Canadian delivery (.8)
NOREVE ROA - 11_CAS		\$95.00	11/23/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23781 and verify no further action is required.
MABEL SOTO - 11_CAS		\$45.00	11/24/2009	0.1	\$4.50	Create MF 35344 for ZAI Indian Chiefs service per K Martin request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	0.2	\$42.00	E-mails to (.1)/from (.1) Notice Group re status of second portion of Canadian ZAI Chiefs mailing

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	11/25/2009	1	\$45.00	E-mail from M Araki re R Higgins research request re latest DIP financing pleading and credit agreement (.1); analysis of Court docket re latest DIP finance pleading and credit agreement (.8); prep e-mail to R Higgins re latest DIP finance pleading and agreement (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2009	0.6	\$126.00	E-mail from R Higgins re locating latest DIP financing order and exhibits (.1); prep e-mail to CASS-MAN re location of DIP order for R Higgins (.1); e-mails to (.1)/from (.1) B Tate re approx date of order and documents to transmit; analysis of e-mail from B Ruhlander re initial comments re BMC 33rd Qtrly app (.1); prep e-mail to B Ruhlander re response to be transmitted next week (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/30/2009	0.1	\$7.50	Telephone with Linda at (701) 772-1858 / RE: returned call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2009	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2009	0.2	\$42.00	Analysis of e-mail from M John re telecon with D Wynn at UST-DE re entries with multiple tasks over 1 hour and breakouts w/in description
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2009	1.5	\$112.50	Review Court docket Nos. 23796-23801, 23803-23852, 23854-23873, 23875-23884, 23886, 23888-23907 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	12/2/2009	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 23865 per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	12/2/2009	0.4	\$18.00	Process Proof of Service of WRGrace - ZAI Indian Chiefs
NOREVE ROA - 11_CAS		\$95.00	12/2/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23874 and verify no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/3/2009	1.8	\$171.00	Audit categorization updates related to Court Docket Nos 23798-23801,23803-23809,23811-23814,23816-23823,23825-23830,23832-23834,23836,23838-23847,23849,23851-23852,23854-23860,23862-23864,23867-23870 23872-23873,23875-23876,23879-23884,23886,23888-23906
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	12/3/2009	0.2	\$9.00	ECF filing Proof of Service Transfer Notice re: dkt 23907 per L Shippers request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2009	0.4	\$84.00	E-mails from K Davis re Canadian ZAI Chief packages for requests, processing claims (.2); prep e-mail to K Davis re docs for printing requests for Chief packages (.1); e-mail from J Baer re research any other possible notice issues and lists used for solicitation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2009	2	\$420.00	DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/4/2009	1	\$75.00	Review Court docket Nos. 23908-23941 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2009	1	\$210.00	Research notice lists used for solicitation and any other all party mailings per J Baer request (.8); prep e-mail to J Baer re research results (.2)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2009	0.1	\$21.00	Analysis of e-mail from D Boll re inquiry and info request for tabulation for 33rd Qtr fee app for client
AIRGELOU ROMERO - 11_CAS		\$95.00	12/5/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23908,23910-23925
BRIANNA TATE - 11_CAS		\$45.00	12/7/2009	0.1	\$4.50	Telephone with Sherry Moncleary at (906) 226-6773 / RE: Wanted to know the status of the case.
BRIANNA TATE - 11_CAS		\$45.00	12/7/2009	0.1	\$4.50	Telephone with Wilma Kantori at (561) 369-7270 / RE: Wanted to know if voting on the plan was over.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/7/2009	0.1	\$7.50	Telephone with Wendell Jones at (630) 663-6122 / RE: Called to verify the confirmation hearing was sent for Jan 10-15 2010.
JAMES MYERS - 11_CAS		\$65.00	12/7/2009	0.2	\$13.00	ZAI Canada Chiefs' mailing; revise Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/7/2009	0.1	\$6.50	ZAI Indian Chiefs mailing (Canada); notarize Dcl of Svc
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/7/2009	0.1	\$7.50	Review Court docket Nos. 23942-23948 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/7/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2009	2.3	\$483.00	Continue DRTT audit and b-Linx review (1.3); revise b-Linx per audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/8/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23815,23926-23927,23929-23930,23932-23934,23936,23940-23947
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/8/2009	0.1	\$7.50	Telephone with Creditor at (440) 357-5089 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/8/2009	0.1	\$7.50	Review Court docket Nos. 23950-23962 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/8/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2009	2	\$420.00	Further DRTT audit and b-Linx review (1.1); revise b-Linx per audit results (.9)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/9/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23931,23935,23937-23938,23950-23956,23958-23959
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/9/2009	0.1	\$7.50	Telephone with William at (705) 346-1605 / RE: Returned William's call regarding a package he received from WR Grace
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/9/2009	0.1	\$7.50	Review Court docket Nos. 23963-23973 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	12/9/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/9/2009	1	\$210.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	12/10/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23964-23973
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/10/2009	0.1	\$7.50	Review Court docket Nos. 23974-23980 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/10/2009	0.1	\$4.50	Review and process Non-COA return mail

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MORGAN SMITH - PRACSUP		\$65.00	12/10/2009	0.1	\$6.50	Canadian Chiefs ZAI-BDN: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
NOREVE ROA - 11_CAS		\$95.00	12/10/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23949 and verify all updates no further action is required.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/11/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23974-23980
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/11/2009	0.2	\$15.00	Review Court docket Nos. 23981-23996 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2009	0.4	\$84.00	Prep e-mail to D Boll re response to inquiry re tabulation fees for BMC for client info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2009	2.2	\$462.00	Review claims reports prepped for R Higgins re updated claims status per b-Linx and Court docket
ANNE CARTER - 5_CONSULTANT		\$125.00	12/14/2009	0.3	\$37.50	Emails re docket review assignment
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/14/2009	0.1	\$7.50	Review Court docket No. 23997 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/14/2009	1.8	\$378.00	Continue DRTT audit and b-Linx review (.7); revise b-Linx per audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/14/2009	0.8	\$168.00	Telephone with A Carter re order analysis for service assignment (.2); prep e-mail to B Daniel re A Carter assignment (.2); prep process memo to A Carter re assignment (.3); analysis of e-mails from A Carter re clarification re process (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/15/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23982-23990,23992-23994,23996-23997
ANNE CARTER - 5_CONSULTANT		\$125.00	12/15/2009	0.5	\$62.50	Review and analysis of Docket re complete service of Orders
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/15/2009	0.1	\$7.50	Review Court docket Nos. 23998-24003 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/15/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	12/16/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23999,24001-24003
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/16/2009	0.2	\$15.00	Telephone with Anna Connell at (814) 446-8004 / RE: Returned Anna's call about changing her address
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/16/2009	0.1	\$7.50	Review Court docket Nos. 24004-24005 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2009	2	\$420.00	Prep ART reports re claim flags (1.0); review reports re claims flag audit (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/17/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24004-24005
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/17/2009	0.1	\$7.50	Review Court docket Nos. 24006-24016 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2009	0.2	\$42.00	Telephone from A Carter re Order/Service project

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	12/18/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24006-24013,24016
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/18/2009	0.1	\$7.50	Review Court docket Nos. 24017-24025 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/18/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - 11_CAS		\$95.00	12/20/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24041-24025
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/21/2009	0.1	\$7.50	Review Court docket Nos. 24026-24027 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2009	0.5	\$105.00	Analysis of e-mail from M Corcoran re West Publishing request (.1); analysis of b-Linx re West Publishing claims (.2); revise West Publishing notice address per request (.1); prep e-mail to M Corcoran re revisions made (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2009	0.5	\$105.00	E-mail with E Gilhoi re Scarfone issue (.1); e-mail from C Greco re Fair Harbor claims inquiry (.1); analysis of b-Linx re Fair Harbor claims inquiry (.2); prep e-mail to C Greco re research results (.1)
BRIANNA TATE - 11_CAS		\$45.00	12/22/2009	0.1	\$4.50	Telephone with Steven Gunn at (704) 331-1000 / RE: Wanted to know BMC's address so that he could include us in a notice of appearance.
BRIANNA TATE - 11_CAS		\$45.00	12/22/2009	0.1	\$4.50	Telephone with Eileen Conroe at (201) 385-6726 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/22/2009	0.1	\$7.50	Review Court docket Nos. 24028-24033 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notice State of Maryland re: dkt 24030 for service per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notice Campbell Petrographic re: dkt 24029 for service per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	12/22/2009	0.2	\$9.00	ECF filing Proofs of Service Transfer Notices re: dkts 24029 and 24030 per L Shippers request
MABEL SOTO - 11_CAS		\$45.00	12/22/2009	0.1	\$4.50	Prep Transfer Notices Fair Harbor re: dkts 24029 and 24030 for service per L Shippers request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2009	0.4	\$84.00	Analysis of e-mail from S Fritz re draft Nov numbers (.1); review and trim (.2); telephone with S Fritz re reductions (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/22/2009	0.2	\$39.00	Review Dkt 24029 -Notice of Transfer from Fair Harbor re Campbell Petrographic Services claim (.1); review notice to creditor re transfer (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/22/2009	0.2	\$39.00	Review Dkt. 24030 - Notice of Transfer from Fair Harbor re St Maryland Central Collection claim (.1); review BMC notice to creditor re transfer (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/23/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24026-24028,24033
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2009	0.1	\$7.50	Review Court docket Nos. 24034-24049 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/23/2009	2	\$420.00	DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/24/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24036-24037,24039-24049
BRIANNA TATE - 11_CAS		\$45.00	12/24/2009	0.1	\$4.50	Telephone with Mrs. Goodwin at (802) 928-3338 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/24/2009	0.1	\$7.50	Review Court docket Nos. 24050-24054 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/24/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/25/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No 24050
NOREVE ROA - 11_CAS		\$95.00	12/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket Nos. 24031-24032 and verify no further action is required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/28/2009	0.1	\$7.50	Review Court docket Nos. 24055-24056 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/28/2009	0.2	\$9.00	Review (.1) and process (.1) Non-COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	12/29/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24055-24056
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/29/2009	0.1	\$7.50	Telephone with Irene Thomas at (540) 947-2314 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2009	0.1	\$7.50	Review Court docket Nos. 24057-24063 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/30/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24057-24059,24061
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2009	0.1	\$7.50	Review Court docket Nos. 24064-24085 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	12/30/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - 11_CAS		\$95.00	12/31/2009	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 24064-24085
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/31/2009	0.1	\$7.50	Review Court docket Nos. 24086-24094 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/31/2009	0.2	\$15.00	Post new docket entries to DRTT.
Case Administration Total:				131.8	\$19,767.00	

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2009	0.1	\$9.50	Update return mail records to b-Linx.

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4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/7/2009	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/13/2009	1.1	\$165.00	Generate updated listing of active and inactive claims as per S Cohen.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/13/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/14/2009	0.2	\$19.00	Correspondence with project manager regarding the data conversion of document "2009-10-14_Chief Report.pdf".
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/14/2009	0.2	\$19.00	Convert 2009-10-14_Chief Report.pdf to excel format per M. Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2009	3.5	\$525.00	Parse and normalize Canadian Chiefs source file (2.5). Upload to review database (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2009	2.7	\$405.00	Run name and address comparison of Chiefs against Canadian Bar Date parties and verify if they have been served.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2009	0.3	\$45.00	Conf call with M Araki re review of Canadian Chiefs source file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2009	2.8	\$420.00	Prepare report listing of Chief's by Zip Code/City that received a Bar Date notice (2.6). Forward to M Araki (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2009	1.5	\$225.00	Create combined record set of all parties served with Canadian Bar Date Notice.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2009	1	\$150.00	Verify matches of selected Chief parties as per M Araki manual review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/16/2009	0.3	\$28.50	Review and verify service information for address "Safeco Plaza, Seattle WA" in regards to the bar date notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/20/2009	0.5	\$75.00	Add new Order Status to claims review drop down in b-Linx (.3). Verify and test new value is appearing correctly (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2009	1	\$150.00	Research selected returned ballots for voting party details and votes as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/30/2009	0.3	\$33.00	Assist M Araki with liability report
ANNA WICK - 6_SR_ANALYST		\$110.00	10/30/2009	1	\$110.00	SQL database maintenance (.4), review logs (.4), views and user defined functions (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2009	1	\$150.00	Review required update regarding Refer To value in b-Linx (.4). Review b-Linx tables (.4) and compile work estimate to M Araki (.2).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/2/2009	0.1	\$9.50	Update return mail records to b-Linx.

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4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/2/2009	0.8	\$76.00	Update Refer to fields for listed claims provided by M. Araki
VINCENT NACORDA - 11_CAS		\$75.00	11/2/2009	4	\$300.00	Data capture of EPA Vermiculite Site list for J Baer review Project
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2009	0.2	\$19.00	Extract, process, reformat bankruptcy data and modified records to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/5/2009	0.1	\$11.00	Assist M Araki with report based on 93 claims list
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/5/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/10/2009	0.5	\$55.00	Update time entry categories and actions to proper value for fee app at request of M Araki
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/10/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/13/2009	0.1	\$11.00	Review report summary at request of M Araki regarding customizing labels
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/13/2009	1	\$150.00	Update claim status and refer to values for selected claims as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/17/2009	1.1	\$165.00	Prep updated active and inactive claims report (1.0) and forward to S Cohen (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/18/2009	1.5	\$225.00	Create updated claims register reports: separate versions sorted by Claim Nbr and sorted by Claimant Name.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/21/2009	1.2	\$180.00	Upload Indian Chiefs source data to creditor table (.8) and coordinate setup of mail file (.4).
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/22/2009	0.1	\$9.50	Populate mailfile 35342 with affected parties.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 35342.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/23/2009	0.6	\$57.00	Prepare custom mail labels for the ZAI Canadian BDN mail files 35342 and 35343.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/23/2009	0.2	\$19.00	Correspondence with production regarding ZAI Canadian BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/23/2009	0.1	\$9.50	Telephone correspondence with data consultant regarding updating of creditor records for the ZAI Canadian BDN mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/23/2009	0.5	\$47.50	Update MailFiles 35342 and 35343 per M. Araki for today's scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/23/2009	0.2	\$19.00	Populate MailFile 35343 with APs for today's scheduled mailings

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/23/2009	0.1	\$9.50	Review and update scheduled mailfile with postion title.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/24/2009	0.5	\$55.00	Customize liability report summary labels
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/24/2009	0.3	\$28.50	Populate mail file 35344 with suppl. ZAI Canadian BDN affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/25/2009	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/30/2009	1	\$110.00	SQL database maintenance (.3), review logs (.3), views and user defined functions (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/1/2009	0.3	\$45.00	Research schedule amount history for Hankin Mgmt (.2) and memo back to M Araki re results (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/8/2009	0.5	\$75.00	Research ballots for Canadian Attorney General (.2). Verify data against plan class data (.2). Forward ballot images to M Araki (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Correspondence with project manager regarding the verification of return mail for creditor Attorney General of Canada.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Review and verify return mail for creditor Attorney General of Canada in regards to the solicitation mailings in March '09.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/10/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/10/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/15/2009	0.5	\$75.00	Research selected ballot images and ballot recipients as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/15/2009	1	\$150.00	Create updated active and inactive claims report. (.4). Export to spreadsheet (.4) and forward to S Cohen (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/16/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/16/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/21/2009	0.3	\$45.00	Locate source ballot data for Speights and Runyan claims (.1). Verify against tabulated data (.1) and forward to K Martin (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/22/2009	0.7	\$105.00	Generate list of Speights and Runyan claimants (.6) and forward to K Martin for review (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	12/23/2009	0.1	\$11.00	Assist with error in b-Linx transfer module

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/23/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/23/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/29/2009	0.1	\$9.50	Update Returned Mail Records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	12/30/2009	1	\$110.00	SQL database maintenance (.4), review logs (.3), views and user defined functions (.3)
Data Analysis Total:				40.4	\$5,119.50	

4th Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2009	2	\$420.00	Prep draft billing detail reports for Apr, May and Jun 09 (1.0); begin analysis of draft Apr report for prof billing reqts and Court imposed categories (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2009	1.5	\$315.00	Continue analysis of draft Apr report for prof billing reqts and Court imposed categories (.7); revise Apr billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2009	2	\$420.00	Analysis of May draft reports for prof billing reqts and Court imposed categories (1.0); revise billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2009	3	\$630.00	Analysis of Jun draft reports for prof billing reqts and Court imposed categories (1.5); revise billing entries for fee app compliance (1.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/9/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re BMC fee applications - 33rd quarterly, and monthly for April, May and June
MYRTLE JOHN - 3_MANAGER		\$195.00	11/9/2009	0.5	\$97.50	Review BMC fee applications (.4), sign and return to M Araki for filing and service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2009	3	\$630.00	Prep April fee app (1.0); prep May fee app (1.0); prep Jun fee app (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2009	2.5	\$525.00	Prep 33rd Qtrly fee app (1.0); prep exhibits to Apr-Jun fee apps and 33rd Qtrly fee app (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2009	1	\$210.00	Prep fee app spreadsheets for B Ruhlander (.8); prep e-mails to B Ruhlander re Apr-Jun and 33rd Qtrly fee app data (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/25/2009	0.2	\$39.00	Memo from (.1) and to (.1) Bobbi Ruhlander and comments re BMC fee application
MYRTLE JOHN - 3_MANAGER		\$195.00	11/25/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re examiner's comments re BMC fee application
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2009	0.5	\$105.00	E-mail from B Ruhlander re status of BMC response to initial comments re 33rd Qtr (.1); prep draft response to Fee Examiner re 33rd Qtr initial report (.3); prep e-mail to M John re review/approval of response to Fee Examiner initial report (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/1/2009	0.4	\$78.00	Calls from (.1) and to (.3) Dion Wynn, UST Analyst re BMC Fee Apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2009	0.4	\$84.00	Analysis of e-mail from M John re revisions to response to initial Fee Examiner report re 33rd Qtr (.1); revise/finalize BMC response to Fee Examiner initial report 33rd Qtr (.2); prep e-mail to B Ruhlander re BMC response (.1)

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4th Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	12/2/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re response to fee examiner's comments re BMC fee application
MYRTLE JOHN - 3_MANAGER		\$195.00	12/2/2009	0.5	\$97.50	Analysis of fee examiner's comments re time entries in BMC's fee application (.2); review and revise BMC's response to fee examiner's comments (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/15/2009	0.3	\$58.50	Analysis of ememo from M Araki re analysts billing issues
Fee Applications Total:				18.4	\$3,826.50	

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2009	4.9	\$1,029.00	Analysis of ART reports (2.0); revise queries and re-run reports (.8); analysis of revised ART reports (.8); analysis of Mass tax claims re history of amendments and current status (1.0); prep e-mail to C Finke re research results and reports (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2009	3.6	\$756.00	Telephone from C Finke re Massachusetts sales and use tax claims against any WRG entity (.1); analysis of b-Linx re Mass sales and use tax claims (1.0); prep data queries re sales and use tax claims and other tax claims for Mass (1.5); prep ART reports (1.0)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/2/2009	0.2	\$15.00	Analyze 2 claims and any related claims to identify additional noticing party information (.1); update creditor matrix & claims database as necessary (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2009	1.5	\$315.00	E-mails to/from S Cohen re prep for 3rd Qtr SEC reporting (.3); analysis of e-mail from C Greco re V Knox request for info on claims for transfers (.2); analysis of b-Linx re V Knox claims (.8); prep e-mail to C Greco re research results on V Knox claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2009	1.2	\$252.00	E-mail from R Higgins re Omin 25 status re Rowe/Indmar claims (.1); analysis of b-Linx and docket re Omni 25 and Rowe/Higgins status (.2); prep e-mail to R Higgins re Rowe/Indmar status and Omni 25 exhibit (.2); analysis of e-mail from J O'Neil re prep of new Omni 25 continued obj exhibit (.1); analysis of e-mail from S Cohen re revised Omni 25 continued obj exhibit (.1); analysis of current Omni 25 continued obj exhibit vs prior version (.2); e-mails to/from S Cohen re new report (.2); prep e-mail to J O'Neil re revised Omni 25 continued obj exhibit (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/2/2009	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
MIKE BOOTH - 3_MANAGER		\$165.00	10/2/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Prepare revised claim reports for Seaton & OneBeacon (.1); draft follow-up memo to N.Kritzer re: report results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates

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4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2009	2.3	\$253.00	Analyze recently filed claims and recent docket entries (1.2); update claims database, including amount and objection records (.8); draft follow-up memos to M.Araki re: additional analysis & claim updates (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2009	0.2	\$22.00	Prepare continued claims exhibit for Omni 25 per M.Araki request (.1); email correspondence with M.Araki re: exhibit and related creditor information (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.7	\$77.00	Review process of handling transfer noticing when an original creditor's address changes and/or is currently marked undeliverable, per request from M. Araki.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Analysis of b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Prepare two Proofs of Service related to transfer notice (.2) and forward to the notice group for Court filing (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.3	\$33.00	Prepare two transfer notices (.2) and forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	E-mails to/from L Shippers re claim 910 transfer (.2); e-mail from V Knox re Essential Sealing updated address for transfer processing (.1); prep e-mail to L Shippers re Essential Sealing address and re-noticing transfer (.1); e-mail from C Greco re V Knox claims status on transfers (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2009	0.5	\$105.00	Telephone from N Kritzer re Munoz claim (.1); research b-Linx re Munoz proof of claim and docket re relief from stay motion (.3); prep e-mail to N Kritzer re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/5/2009	0.1	\$11.00	Email correspondence with M.Araki re: pending claim reconciliation issues
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Analyze Court docket nos. 23419, 23420, and 23425, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2009	0.6	\$126.00	E-mail from V Knox re Providence Enviro claim for transfer (.1); research b-Linx re Providence Enviro claims (.2); prep e-mail to C Greco re research results and to V Knox re C Greco (.2); prep e-mail to C Greco re V Knox claim states/status of 5 claims researched (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2009	2.6	\$286.00	Continue preparation and analysis of 3rd Qtr reports and related claims data for SEC reports (2.2); draft follow-up memo to M.Araki re: preliminary report results (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2009	0.1	\$11.00	Email correspondence with M.Sprinkle, J.McElhenney re: request for research re: proofs of claims filed
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2009	0.4	\$84.00	E-mails from D Boll re Sumitomo Corporation/Mitchell Corp claim (.1); analysis of b-Linx re same (.2); prep e-mail to D Boll re Mitchell Corp (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2009	0.2	\$22.00	Research filed claims per M.Sprinkle, J.McElhenney reques (.1)t; prepare follow-up memo to M.Sprinkle, McElhenney re: research & claim status information (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for status information for Bay Area Drum Ad Hoc PRP Group claim
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2009	0.1	\$11.00	Research status information for Bay Area Drum Ad Hoc PRP Group claim per L.Gardner request; draft follow-up memo to L.Gardner re: research results
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2009	0.6	\$126.00	E-mail from D Boll and J Baer re Massachusetts enviro claims (.2); e-mail to S Cohen re Massachusetts enviro claims research (.1); e-mails from/to S Cohen re data and info to provide re research request (.2); analysis of e-mail from S Cohen to D Boll/J Baer re Massachusetts enviro research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2009	1	\$210.00	Analysis of e-mail from S Cohen, b-Linx, docket and Orders re Omni 27 outstanding issues for 3rd Qtr reporting (.7); prep e-mail to S Cohen re Omni 27 order review and determination for 3rd Qtr reporting (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2009	0.1	\$11.00	Email correspondence with M.Araki re: Q3 reporting and pending claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2009	0.6	\$66.00	Research Commonwealth of Massachusetts claims per M.Araki/D.Boll request (.2); prepare claim report and documents (.2); draft follow-up memo to D.Boll re: research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/9/2009	1.5	\$315.00	E-mail from C Greco re open and reconciled tax claims report (.1); prep ART reports re open and reconciled tax claims (.3); analysis of open and reconciled tax claims reports (.5); prepare spreadsheets of open and reconciled tax claims (.5); prep e-mail to C Greco re requested tax claims reports (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/9/2009	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/9/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entry and claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/9/2009	0.2	\$22.00	Update claims database pursuant to recently filed Omnibus Orders (.1); draft follow-up memo to E.Dors re: updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/9/2009	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/9/2009	0.1	\$11.00	Audit claim database updates per recent COA request; draft follow-up memo to M.Booth re: updates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2009	2	\$420.00	Telephone from C Greco re NCI Holdings/NCI Building claims, status and pleadings (.1); analysis of b-Linx re NCI Holdings/NCI Building claims (.5); research web re NCI Holdings business and related companies (.5); research b-Linx re related subs and possible claims (.5); prep e-mail to C Greco re related companies claims, status, related pleadings impacting NCI-related subs (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2009	1.6	\$336.00	Analysis of St Paul slips and orders re issues for SEC 3rd Qtr reporting (.8); analysis of b-Linx re St Paul claims expunged (.3); revise St Paul expunged claims re conditional expunge flag (.2); prep e-mail to C Greco re St Paul slips and orders and issue re allowed amt (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with C.Greco, M.Araki re: preparation, and timeline for completion of 10-Q reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with E.Dors re: claim database updates pursuant to recent Omnibus Objection
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2009	0.1	\$11.00	Email correspondence with M.Araki re: claim updates required pursuant to recent docket entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2009	0.8	\$168.00	Analysis of e-mail from R Higgins re Hankin Lease rejection and address info for filing proof of claim (.1); analysis of b-Linx re Hankin address and amts owed (.3); prep e-mail to R Higgins re Hankin amt scheduled in b-Linx, addresses for Rust Consulting for motion (.2); analysis of e-mail from R Higgins re further info on scheduled amt for Hankin (.1); prep e-mail to R Higgins re initial review of Hankin schedule record (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/13/2009	0.3	\$33.00	Initialize preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/14/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2009	0.4	\$44.00	Finalize preparation of monthly reports (.2); prepare documentation re: recently processed COA requests (.1); draft follow-up memos to K.Davis @ Rust re: report results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2009	0.7	\$77.00	Analyze docket numbers 23408 to 23489 (.3); update claims database as required re: same (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/16/2009	0.1	\$11.00	Email correspondence with M.Araki re: pending claim reconciliation issues
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/19/2009	0.1	\$11.00	Analyze Court docket no. 23521, verify no updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2009	1	\$210.00	Email to C Greco re SEC reporting issues (.2); email from J McFarland re BOA claims transferred to JP Morgan (.2); research BOA claims (.5); e-mail to J McFarland re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/19/2009	0.2	\$22.00	Research archived correspondence, claim databases re: Scott Company proof of claim per M.Araki request (.1); draft follow-up memo to M.Araki re: research results (.1)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/20/2009	0.4	\$44.00	Review (.1) and revise (.2) defective transfer tracking spreadsheet and forward to M. Araki, per request (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2009	0.2	\$22.00	Generate revised Q3 claim reports per M.Araki request (.1); draft follow-up memo to M.Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2009	0.4	\$44.00	Analyze docket numbers 23495 to 23527 (.2); update claim databases re: same (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2009	3	\$630.00	Analysis of draft ART reports for R Higgins re open claims (1.8); revise R Higgins open claims reports (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2009	1.9	\$399.00	E-mail from R Higgins re Omni 25 open claims report (.1); telephone with R Higgins re other open claims reports (.3); prep ART reports of open claims for R Higgins (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2009	3	\$630.00	Prep ART reports of open claims into appropriate groups requested by R Higgins (1.2); analysis of new ART reports requested (.8); prep spreadsheet version of requested reports (1.0);
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2009	2.3	\$483.00	Prep e-mail to R Higgins re draft open claims reports (.2); telephone from R Higgins re review and revisions requested to reports (.3); revise Refer To party on open claims per R Higgins request in b-Linx (1.0); update Recon Notes per R Higgins request (.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/26/2009	0.1	\$11.00	Revise b-Linx to finalize two claims transfer and reconciliation notes.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/26/2009	2	\$420.00	Continue DRTT audit and b-Linx review (1.2); revise b-Linx per audit results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/26/2009	0.4	\$84.00	Analysis of e-mail from J O'Neill re Omni 25 Order and revised exhibit (.1); prep e-mail to S Cohen re revised Omni 25 exhibit (.1); analysis of revised exhibit (.1); prep e-mail to J O'Neill re revised Omni 25 order exhibit (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/26/2009	0.2	\$22.00	Update claim/objection data re: Omni 25 Objection/Munoz claim (.1); prepare revised Exhibit for Continuance Order per M.Araki request (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2009	0.1	\$11.00	Analyze Court docket no. 23568, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2009	0.5	\$105.00	Analysis of e-mail from L Esayan re Fireman's Fund/Allianz claim w/out surety bond (.1); analysis of b-Linx re Firemans Fund/Allianz (.3); prep e-mail to L Esayan re research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/29/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/29/2009	0.1	\$11.00	Analyze Court docket nos. 23580 and 23603, verify no updates in the claims database are required.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2009	1.4	\$294.00	Prep obj detail report for G Kruse re Refer To updates to add R Higgins (1.0); prep e-mail to G Kruse re R Higgins as Releaser (1.1); e-mails from/to G Kruse, R dela Cruz re issues with multiple Refer To users (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2009	1	\$210.00	Analysis of open non-asbestos claims re status
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Analysis of b-Linx re: one defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2009	0.2	\$22.00	Prepare one defective transfer notice (.1) and forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Prepare one Proof of Service re: defective notice and forward to the notice group for filing.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Revise b-Linx re: one defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2009	2.2	\$462.00	E-mail from D Boll re R Finke request for unresolved non-asbestos claims reports (.1); prep reply to D Boll re R Finke request (.1); analysis of 9/30/09 claims summary re outstanding claims (.3); prep revised claims summary re outstanding claims (.2); begin prep ART reports by type (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2009	1.2	\$252.00	Telephone from K Love re BNSF proofs of claim (.1); research b-Linx re BNSF proofs of claim and related orders (.5); prep ART report of BNSF claims (.3); prep e-mails to K Love re BNSF proofs of claim and related orders (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2009	0.3	\$63.00	Analysis of e-mail from N Kritzer re BNSF and add'l info re type of claim to research (.1); prep e-mail to N Kritzer re no matching research results (.1); prep e-mail to K Davis re BNSF in PI group (.1);
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/30/2009	0.7	\$77.00	Analyze docket numbers 22479 to 23595 (.3); update database as required (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/1/2009	3.1	\$651.00	Continue to prepare ART reports by type of active open claims/scheds (2.0); analysis of active open reports prepped (1.0); prep e-mail to R Higgins and R Finke re active open reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/2/2009	0.7	\$147.00	E-mail from J Baer re EPA list of vermiculite sites for research re Ntc Commcmt, Scheds, BDN (.1); analysis of EPA list (.4); prep e-mail to Cassman re conversion of list into data for research requested (.1); prep e-mail to J Baer re estimated delivery of research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/2/2009	3	\$630.00	Continue R Higgins revisions to open reports/summary
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/2/2009	1.8	\$378.00	E-mail from R Higgins re active open non-asbestos reports prepped (.1); telephone with R Higgins re revisions to reports (.2); begin prep of consolidated summary and revisions to reports per R Higgins (1.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/2/2009	0.1	\$11.00	Research archived correspondence per additional M.Araki request re: outstanding non-asbestos claim issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/2/2009	0.3	\$33.00	Research archived correspondence, files per M.Araki request re: outstanding non-asbestos claim issues
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2009	0.5	\$105.00	E-mails to/from G Kruse, R dela Cruz, A Villanueva re EPA vermiculite list conversion
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2009	0.4	\$84.00	C Greco email re David Palmer POC research (.1); research David Palmer POC (.2) and prep reply to C Greco re results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2009	2.2	\$462.00	Telephone from R Higgins re add'l revisions to reports (.2); begin revisions to reports (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2009	3	\$630.00	Continue prep R Higgins revised reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2009	2.5	\$525.00	Furtherl prep of R Higgins reports
MIKE BOOTH - 3_MANAGER		\$165.00	11/4/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/4/2009	0.1	\$11.00	Email correspondence with M.Araiki re: unresolved non-asbestos claim reports per R.Higgins request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/4/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/4/2009	1.9	\$209.00	Generate and analyze administrative, secured, priority and unsecured claim detail reports per M.Araiki request (1.7); draft follow-up memo to M.Araiki re: report results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	0.8	\$88.00	Revise b-Linx re: five claims transferred and one defective transfer
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	0.4	\$44.00	Prepare two proofs of service related to a transfer notice and defective notice (.3) and forward to the notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	0.3	\$33.00	Analysis of b-Linx re: six claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	1.1	\$121.00	Prepare five transfer notices, one defective notice (.9) and forward to the notice group for service (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2009	0.3	\$33.00	Analysis of Court docket re: six new claim transfers.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	2	\$420.00	E-mail from J Baer re General Insurance service (.2); analysis of files, data and corresp re bar date service, ntc of commencement service re General Insurance (1.0); discussion with T Feil re General Insurance (.5); analysis of e-mail from F Zaremby re PWC data on General Insurance (.2); prep e-mail to J Baer re General Insurance service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	1	\$210.00	Analysis of e-mail from S Cohen re BNSF claims and settlement (.1); analysis of BNSF settlement order (.4); analysis of S Cohen revisions to b-Linx re BNSF claims (.3); prep e-mail to S Cohen re BNSF claims and plan rate flag (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	2	\$420.00	Telephone with R Higgins re review of active open spreadsheets and revisions to be made (.5); begin revision of spreadsheets per R Higgins request (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	1.8	\$378.00	Telephone with A Wick re ART reports from spreadsheet (.1); prep ART reports from final spreadsheet for R Higgins (1.5); prep e-mail to R Higgins re revised ART and spreadsheet reports re active open claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2009	2.5	\$525.00	Analysis of 6 claims requested by R Higgins (1.0); continue to revise active open reports per R Higgins request (1.5)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	11/5/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2009	0.7	\$77.00	Analyze docket numbers 23513 to 23613 & update claims database accordingly (.6); draft follow-up memo to M.Araki re: additional analysis, database updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2009	0.6	\$126.00	Telephone with R Higgins re revised active open reports (.1); review reports re R Higgins inquiries (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	11/6/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/6/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/6/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries and database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/9/2009	0.1	\$11.00	Prepare one proof of service related to defective notice and forward to the notice group for filing.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/9/2009	0.3	\$33.00	Prepare two transfer notices, one defective notice (.2) and forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/9/2009	0.3	\$33.00	Revise b-Linx re: two claims transferred and one defective transfer
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/9/2009	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/9/2009	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2009	1.2	\$252.00	Telephone with R Higgins re revision of active open breakdowns, claims to move to alternate lists, renaming lists, copies of documents for R Higgins review (.6); analysis of e-mail from J O'Neill re Exxon claim info request (.1); analysis of b-Linx re Exxon claims (.3); prep e-mail to J O'Neill re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2009	2	\$420.00	Begin revision of R Higgins reports per teleconf
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2009	3	\$630.00	Continue revision of R Higgins lists per telecon (2.0); review b-Linx and Court docket re requested claims and pleadings (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/11/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/11/2009	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/11/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/11/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2009	3.5	\$735.00	Further revision of R Higgins active open lists per telecon (2.0); review of b-Linx and Court docket re claims and pleadings for review (1.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Prep e-mail to Notice Group re two transfer notices for service
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/12/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2009	4	\$840.00	Continue revisions to spreadsheets for R Higgins per telecon (2.0); continue prep of documents for R Higgins review from b-Linx and Court docket (1.5); telephone and e-mails with A Bosack re prep of documents for R Higgins (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2009	1.5	\$315.00	Prep new ART reports for next generation R Higgins active open reports after revisions made to groupings (1.0); finalize and send to R Higgins (.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/13/2009	0.2	\$22.00	Prepare 2 transfer notices
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2009	0.4	\$84.00	Telephone from J McFarland re request for lists of open claims (.2); prep e-mail to J McFarland re latest version of active open lists used by R Higgins (.1); e-mail to R Higgins re status of documents for delivery (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Email correspondence with M.Araki re: amended Samson Hydrocarbon claims & database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/13/2009	0.4	\$44.00	Initialize preparation of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2009	0.8	\$168.00	Telephone with R Higgins re open claims reports and documents (.2); research Grau claims and pleadings per R Higgins request (.5); prep e-mail to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2009	1.2	\$252.00	Analysis of e-mails from R Higgins re requests for add'l research re claims of Indiana Dept of Revenue, NY Dept of Revenue, Missouri and Pennsylvania Taxing authorities (.3); research requests from R Higgins (.6); prep e-mails to R Higgins re research results (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/18/2009	0.3	\$33.00	Research return mail item related to transfer notice and confirm alternate address served is valid.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2009	0.6	\$126.00	E-mails from R Higgins re Royal Indemnity settlement status (.1); analysis of Court docket and pleadings re Royal Indemnity status (.4); prep e-mail to R Higgins re Royal Indemnity status - on appeal (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2009	0.5	\$105.00	E-mail from R Higgins re Century Indemnity (.1); analysis of b-Linx and Court docket re Century Indemnity (.3); prep e-mail to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2009	1	\$210.00	Analysis of e-mails from S Cohen to K Davis re claims affected by Order or Stip and Transfer activity (.3); e-mails from R Higgins re Samson Hydrocarbon claims and pleadings (.2); analysis of b-Linx and Court docket re Samson Hydrocarbon claims and pleadings (.4); prep e-mail to R Higgins re Samson claims (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/18/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for copy of order approving settlement of Weatherford International claims & claim status information

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/18/2009	0.3	\$33.00	Finalize preparation of monthly reports (.2); draft follow-up memos to K.Davis @ Rust re: report results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/19/2009	0.1	\$11.00	Analyze Court docket no. 23781, verify no updates in the claims database or noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2009	1.4	\$294.00	Research claims for R Higgins: EPA/Wilder, Seaton and One Beacon, Commonwealth of Mass
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2009	0.5	\$105.00	Research claims for C Greco - re Bordon & Remington
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/19/2009	0.1	\$11.00	Email correspondence with M.Araiki re: claim database updates required pursuant to Continuation Orders re: Omnibus Objections
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2009	2.5	\$525.00	Research for J Baer re General Insurance service of bar date notice, notice of commencement
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2009	1	\$210.00	Begin revisions to active open reports per R Higgins telecon
MIKE BOOTH - 3_MANAGER		\$165.00	11/20/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, claim database updates required re: same.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Update claim 15370 pursuant to Objection response filed per M.Araiki request; email correspondence with M.Araiki re: updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/20/2009	0.9	\$99.00	Analyze docket numbers 23330 to 23786 & update claims database accordingly (.8); draft follow-up memo to M.Araiki re: additional analysis, possible claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, claim database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/23/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Prepare one Proof of Service re: transfer notice and forward to the notice group for filing.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	1.5	\$315.00	Research docket and claims requested by R Higgins for active open claims (1.3); prep e-mail to R Higgins re requested claims and documents (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	0.2	\$42.00	E-mail from D Bibbs re status of Neutocrete claim (.1); prep e-mail to D Bilbbs re Neutocrete and FTF Crawlspace claims status, summary judgment pending (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	1	\$210.00	Revise active open worksheets to re-bucket claims per R Higgins telecon
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	2	\$420.00	Prep revised ART reports of active open claims sorted per R Higgins telecon
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	1.5	\$315.00	Analysis of recent reconciled claims and remove from active open worksheets (.8); re-run affected ART reports (.5); prep e-mail to R Higgins re revised active open ART reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2009	1.3	\$273.00	Continue revision of active open claims per R Higgins telecon
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.2	\$22.00	Draft email to A. Whatnall of DACA re: defective Notice of Transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2009	0.4	\$84.00	Analysis of e-mail from R Higgins re Hanmar POC (.1); prep e-mail to K Davis/Rust Consulting re Hanmar POC (.1); analysis of e-mail from K Davis re Hanmar and Hankin proofs of claim filed (.1); prep e-mail to R Higgins re Hanmar and Hankin proofs of claim filed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2009	0.1	\$11.00	Analyze Court docket nos. 23874, 23885, and 23887, verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2009	0.2	\$22.00	Send request to notice group to re-serve transfer notice to current address identified.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2009	0.2	\$22.00	Investigate return mail item related to transfer notice.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2009	0.1	\$11.00	Revise address in the claims database per current address identified on notice of transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2009	1	\$210.00	E-mail from V Finkelstein re Hankin Mgmt schedule record research (.1); prep e-mail to G Kruse re data history of schedule record (.1); analysis of documents re Hankin schedule record (.9)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/1/2009	0.3	\$58.50	Telephone call with M Araki re reviewing claims and schedules issues
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/2/2009	0.2	\$22.00	Prepare one Proof of Service re: transfer notice (.1), forward to notice group for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2009	2.1	\$441.00	Continue analysis of files and corresp re Hankin Mgmt schedule record status and revision (2.0); prep e-mail to V Finkelstein re research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.2	\$22.00	Prepare one Proof of Service re: transfer notice (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.3	\$33.00	Work with A. Wick to update the database to calculate a 21 day expiration period for claim transfers pursuant to revised Federal Rules.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/4/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/4/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/4/2009	0.2	\$22.00	Revise address in the claims database pursuant to updated address provided on Notice of Transfer.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/7/2009	0.1	\$11.00	Analyze Court docket no. 23949, verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/9/2009	0.9	\$189.00	E-mail from J Brooks re C N A claims and database access (.1); analysis of b-Linx re C N A claims (.5); e-mail to G Kruse re FTP site for C N A claims (.1); e-mail Help Desk re setup J Brooks on b-Linx (.1); e-mail J Brooks re research results for C N A claims, FTP site and b-Linx access (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Audit Court docket nos. 23797 and 23848, confirm no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Communicate with S. Krochek of Argo Partners to obtain current address related to Notice of Transfer (.2), revise undeliverable address in the claims database (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Investigate return mail item related to transfer notice (.2), update undeliverable address of impacted entry in the claims database (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
MIKE BOOTH - 3_MANAGER		\$165.00	12/15/2009	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2009	0.1	\$11.00	Email correspondence with L.Shippers re: creditor COA processed & database updates performed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2009	0.4	\$44.00	Initialize preparation of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2009	0.8	\$88.00	Analyze docket numbers 21059 to 23995 (.2); audit claim updates re: same (.3); update claim database as required (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2009	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2009	0.6	\$126.00	E-mail from R Higgins re Indiana Dept of Revenue claims (.1); analysis of b-Linx re Indiana Dept of Revenue claims (.4); prep e-mail to R Higgins re research results (.2); analysis of e-mails from C Finke and K Mitchell re 3rd Indiana Dept of Revenue claim paid per 1st day order (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/16/2009	0.4	\$44.00	Finalize preparation of monthly reports (.3); email correspondence with K.Davis re: claim data & reports (.1)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2009	1	\$210.00	E-mail from R Higgins re request for report of all Indiana Dept of Revenue claims (.1); prep ART report re Indiana Dept of Revenue claims (.2); analysis of ART report (.2); revise data parameters for report (.1); prep revised ART report (.2); prep e-mail to R Higgins re Indiana Dept of Revenue ART report (.1); e-mail from K Mitchell re 3rd Indiana Dept of Revenue claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2009	0.5	\$105.00	E-mail from R Higgins re Shaffer proof of claim and docs referenced in alt copy (.1); analysis of b-Linx re Shaffer POC (.1); analysis of alt copy POC (.2); prep e-mail to R Higgins re research results re Shaffer claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/18/2009	0.4	\$84.00	Analysis of e-mails from S Cohen re Town of Acton and Firemans Fund claim updates per pleadings filed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/18/2009	1.6	\$176.00	Analyze docket numbers 23070 to 23989 (.6); audit claim updates (.4); update claim database (.4); draft follow-up memo to M.Araiki re: additional analysis, claim updates required (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/21/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2009	0.3	\$33.00	Prepare two transfer notices and Certificates of Service (.2), forward to the notice group for service and filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2009	0.1	\$11.00	Analyze Court docket nos. 24031 and 24032, verify no updates in the claims database or noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/28/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/29/2009	0.4	\$84.00	Telephone from A Hammond re Kaneb claim 4208 (.1); prep e-mail to A Hammond re Kaneb claim 4208 (.1); analysis of e-mail from S Cohen re pending docket items for review re claims state (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/29/2009	0.3	\$33.00	Analyze docket numbers 23101 to 24054 (.2); draft follow-up memo to M.Araiki re: additional analysis required re: pending docket items (.1)
Non-Asbestos Claims Total:				148.4	\$27,204.00	

4th Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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Quarterly Invoice

4th Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2009	0.3	\$63.00	Analysis of e-mail from J Baer re Scotts Co settlement (.1); prep e-mail to K Davis re Scotts Co claim (.1); prep e-mail to G Kruse re Scotts Co PI claim (.1)
BRIANNA TATE - 11_CAS		\$45.00	11/5/2009	0.7	\$31.50	Analysis of Schedules re service upon Vermiculite parties per J Baer request
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/5/2009	1	\$75.00	Analysis of Ntc of Commencement [or Schedules or Bar Date Ntc] re service upon Vermiculite parties per J Baer request
ERICK PIZARRO - 11_CAS		\$75.00	11/5/2009	2	\$150.00	Analysis of Ntc of Commencement re service upon Vermiculite parties per J Baer request
MARISTAR GO - 11_CAS		\$95.00	11/5/2009	1.2	\$114.00	Analysis of Ntc of Commencement [NOC part 1] re service upon Vermiculite parties per J Baer request
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/6/2009	1	\$75.00	Continue analysis of Ntc of Commencement [or Schedules or Bar Date Ntc] re service upon Vermiculite parties per J Baer request
WRG Asbestos PI Claims Total:				6.2	\$508.50	

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	10/7/2009	0.8	\$108.00	Communication w/ M Araki re: Plan Confirmation notice for employees
KEVIN MARTIN - 5_CONSULTANT		\$135.00	10/22/2009	0.5	\$67.50	Communication w/ DTC and M Araki re: continued confirmation hearing
TERESA THOMAS - 11_CAS		\$65.00	10/23/2009	0.1	\$6.50	Review document received at Chanhassen office, prep e-mail to project manager re same
KEVIN MARTIN - 5_CONSULTANT		\$135.00	10/28/2009	0.5	\$67.50	Communication w/ M Araki re: received correspondence and action to be taken
AIRGELOU ROMERO - 11_CAS		\$95.00	11/5/2009	4	\$380.00	WRGrace Asbestos PD/ Analysis - Analysis of NOC and Schedules re service upon Vermiculite parties per J Baer request
ARIES ARASHIDA - 11_CAS		\$75.00	11/5/2009	3	\$225.00	Analysis of 2002-06-21_BMC_POS_POC-BDN/2002-06-21_RRD_POS_POC-BDN re service upon Vermiculite parties per J Baer request
DAPHNE ESTORNINOS - 11_CAS		\$75.00	11/5/2009	3	\$225.00	WR Grace Asbestos PD/ Analysis of Schedules re service upon Vermiculite parties per J Baer Request.
JAY GIL - 11_CAS		\$95.00	11/5/2009	3.1	\$294.50	Analysis of Schedules re service upon Vermiculite parties per J Baer request
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	11/5/2009	2.7	\$202.50	Analysis of NOC Part 4 of 8 re service upon Vermiculite parties per J Baer request
JOSE UY - 66_CebuEmp		\$75.00	11/5/2009	4	\$300.00	Analysis of RRD_POS_POC-BDN re service upon Vermiculite parties per J Baer request
JUAN PAOLO PESITO - 11_CAS		\$75.00	11/5/2009	4	\$300.00	WRGrace Asbestos PD/ Analysis (DKT417G) re service upon Vermiculite parties per J Baer request
KEVIN MARTIN - 5_CONSULTANT		\$135.00	11/5/2009	0.4	\$54.00	Forwarded to H Daley at DTC Notice of Continued Confirmation Hearing for posting on DTC LENS system
NIEL FLORITA - 11_CAS		\$75.00	11/5/2009	4	\$300.00	WRGrace Asbestos PD/ Analysis - Analysis of Ntc of Commencement and Schedules re service upon Vermiculite parties per J Baer request

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NIEL FLORITA - 11_CAS		\$75.00	11/5/2009	1.5	\$112.50	WRGrace Asbestos PD/ Analysis – Analysis of Ntc of Commencement and Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - 11_CAS		\$95.00	11/5/2009	4	\$380.00	Analysis of Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - 11_CAS		\$95.00	11/5/2009	3	\$285.00	Analysis of Schedst re service upon Vermiculite parties per J Baer request
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	11/6/2009	2	\$150.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
JOSE UY - 66_CebuEmp		\$75.00	11/6/2009	4.7	\$352.50	WRGrace Asbestos PD/ Analysis – Analysis of schedule re service upon Vermiculite parties per J Baer request
NIEL FLORITA - 11_CAS		\$75.00	11/6/2009	3.5	\$262.50	WRGrace Asbestos PD/ Analysis – Analysis of Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - 11_CAS		\$95.00	11/6/2009	0.5	\$47.50	Analysis of Scheds re service upon Vermiculite parties per J Baer request
KEVIN MARTIN - 5_CONSULTANT		\$135.00	11/16/2009	0.1	\$13.50	Communication w/ T Feil re: case status and updates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2009	1.4	\$294.00	Analysis of e-mail from J Baer re Canadian class claims and ballots (.1); research claims filed by CCCA (.4); research ballots issued and tabulation reports, ballots received (.5); telephone to M John and K Martin re CCCA ballot issues (.1); prep e-mail to J Baer re issue with CCCA Class 6 PI ballot tabulation (.2); prep email to E Gilhoi re correction to CCCA Class 6 PI ballot tabulation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/6/2009	0.1	\$21.00	E-mail from E Gilhoi re CCCA Class 6 master ballot
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2009	0.1	\$21.00	Telephone with E Gilhoi re CCCA Class 6 ballot tabulation and possible duplication
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2009	0.8	\$168.00	Analysis of ballot database re E Gilhoi issue re 2 Class 6 master ballots for CCCA (.5); prep e-mail to E Gilhoi re 2nd CCCA ballot to be deleted as dupe (.1); e-mail to/from G Kruse re ballot name/Scarfone issue (.2)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	12/18/2009	0.5	\$67.50	Communication w/ T Jones at DTC re: continued confirmation hearing and LENS announcement for WR Grace common shareholders
KEVIN MARTIN - 5_CONSULTANT		\$135.00	12/21/2009	0.3	\$40.50	Review of report of Speights & Runyan Class 7A ballot (.2), forwarded to N Kritzer at K&E per request (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2009	0.6	\$126.00	Telephone from N Kritzer re request re class 7 Speights claimants votes (.1); research folders re same (.2); prep e-mail to G Kruse re Speights data file for ballot (.1); analysis of info from G Kruse re original data file (.1); prep e-mail to K Martin re datafile for N Kritzer (.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	12/22/2009	0.3	\$40.50	Communication w/ L Esayian at K&E re: Speights & Runyan creditors that received Class 7A ballots
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2009	0.4	\$84.00	Analysis of e-mail from L Esayian re request for Speights claimants solicited (.1); telephone from K Martin re L Esayian request (.1); analysis of info from G Kruse re Speights claimants solicited (.1); analysis of e-mail from K Martin to L Esayian re Speights claimants solicited (.1)
WRG Plan & Disclosure Statement Total:				53.9	\$4,996.50	

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter Total:	443.300	\$69,869.50
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BMC Group

WR GRACE

Quarterly Invoice

Grand Total:	443.300	\$69,869.50
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WR GRACE

Professional Activity Summary

Date Range: 10/1/2009 thru 12/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.8	\$132.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.1	\$20.00
REC_TEAM			
Ellen Dors	\$110.00	1.7	\$187.00
Lauri Shippers	\$110.00	2.7	\$297.00
Lelia Hughes	\$75.00	2.5	\$187.50
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	36.2	\$7,602.00
Total:		44.2	\$8,447.50
Case Administration			
CAS			
Lucina Solis	\$45.00	3.4	\$153.00
CAS			
Airgelou Romero	\$95.00	11.3	\$1,073.50
Brianna Tate	\$45.00	4.0	\$180.00
James Myers	\$65.00	0.4	\$26.00
Mabel Soto	\$45.00	2.7	\$121.50
Maristar Go	\$95.00	1.1	\$104.50
Noreve Roa	\$95.00	0.7	\$66.50
MANAGER			
Myrtle John	\$195.00	5.1	\$994.50
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Anne Carter	\$125.00	0.8	\$100.00
Kevin Martin	\$135.00	0.9	\$121.50
Steven Ordaz	\$110.00	0.6	\$66.00
REC_TEAM			
Dustee Decker	\$75.00	3.1	\$232.50
Ellen Dors	\$110.00	1.2	\$132.00
Lelia Hughes	\$75.00	19.5	\$1,462.50
Steffanie Cohen	\$110.00	1.4	\$154.00
CASE_INFO			
Andrea Bosack	\$90.00	9.0	\$810.00
CONTRACTOR			
Martha Araki	\$210.00	66.4	\$13,944.00
PRACSUP			
Morgan Smlth	\$65.00	0.1	\$6.50
Total:		131.8	\$19,767.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 10/1/2009 thru 12/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	1.9	\$180.50
Vincent Nacorda	\$75.00	4.0	\$300.00
CONSULT_DATA			
Gunther Kruse	\$150.00	23.5	\$3,525.00
Sonja Millsap	\$95.00	0.3	\$28.50
SR_ANALYST			
Anna Wick	\$110.00	4.6	\$506.00
Jacqueline Conklin	\$95.00	6.1	\$579.50
Total:		40.4	\$5,119.50
Fee Applications			
MANAGER			
Myrtle John	\$195.00	2.5	\$487.50
CONTRACTOR			
Martha Araki	\$210.00	15.9	\$3,339.00
Total:		18.4	\$3,826.50
Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.3	\$214.50
Myrtle John	\$195.00	0.3	\$58.50
REC_TEAM			
Lauri Shippers	\$110.00	18.1	\$1,991.00
Lelia Hughes	\$75.00	0.2	\$15.00
Steffanie Cohen	\$110.00	20.6	\$2,266.00
CONTRACTOR			
Martha Araki	\$210.00	107.9	\$22,659.00
Total:		148.4	\$27,204.00
WRG Asbestos PI Claims			
CAS			
Brianna Tate	\$45.00	0.7	\$31.50
Erick Pizarro	\$75.00	2.0	\$150.00
Maristar Go	\$95.00	1.2	\$114.00
REC_TEAM			
Dustee Decker	\$75.00	2.0	\$150.00
CONTRACTOR			
Martha Araki	\$210.00	0.3	\$63.00
Total:		6.2	\$508.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 10/1/2009 thru 12/31/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Plan & Disclosure Statement			
CAS			
Airgelou Romero	\$95.00	4.0	\$380.00
Aries Arashida	\$75.00	3.0	\$225.00
Daphne Estorninos	\$75.00	3.0	\$225.00
Jay Gil	\$95.00	3.1	\$294.50
John Carlos Toralballa	\$75.00	4.7	\$352.50
Juan Paolo Pesito	\$75.00	4.0	\$300.00
Niel Florita	\$75.00	9.0	\$675.00
Noreve Roa	\$95.00	7.5	\$712.50
Teresa Thomas	\$65.00	0.1	\$6.50
CONSULTANT			
Kevin Martin	\$135.00	3.4	\$459.00
CebuEmp			
Jose Uy	\$75.00	8.7	\$652.50
CONTRACTOR			
Martha Araki	\$210.00	3.4	\$714.00
Total:		53.9	\$4,996.50
Grand Total:		443.3	\$69,869.50